

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0070		<b>3. Award/Effective Date</b> 2003DEC18		<b>4. Order Number</b> 0007		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> PAUL WARD		<b>B. Telephone Number (No Collect Calls)</b> (309)782-5480		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-M ROCK ISLAND IL 61299-7630  <b>e-mail:</b> WARDP@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
						<b>13b. Rating</b> DOA5	
				<b>14. Method Of Solicitation</b>		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			
<b>Telephone No.</b>				<b>Code</b> S2401A			
<b>17. Contractor/Offeror</b> DIMENSIONS UNLIMITED INC 4467 WHITE BEAR PARKWAY SAINT PAUL, MN. 55110-7626		<b>Code</b> OCCB0		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Telephone No.</b>				<b>Code</b> HQ0339			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>		<b>22. Unit</b>
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM					<b>26. Total Award Amount (For Govt. Use Only)</b> \$403,100.00		
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.</b>					<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>					<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		
<b>30a. Signature Of Offeror/Contractor</b>					<b>31a. United States Of America (Signature Of Contracting Officer)</b>		
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>40. Paid By</b>	
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0070/0007 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> DIMENSIONS UNLIMITED INC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this delivery order is to award 139 DC\AC Power Inverters.
- 2. The unit price of \$2,900.00 reflects the unit price for ordering period 2, 01 January 2003 to 31 December 2003.
- 3. The total value of this delivery order is \$403,100.00.
- 4. No earlier deliveries authorized without the approval of the contract officer.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0070/0007 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6130-01-492-3067 SECURITY CLASS: Unclassified				
0001AH	<u>PRODUCTION QUANTITY</u>  NOUN: DC/AC POWER INVERTER PRON: M14A2300M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532148  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093350T621 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 10 03-MAY-2004  002 10 03-JUN-2004  003 10 03-JUL-2004  004 10 03-AUG-2004  005 10 03-SEP-2004  006 10 03-OCT-2004  007 10 03-NOV-2004  008 10 03-DEC-2004  009 10 03-JAN-2005  010 10 03-FEB-2005  011 10 03-MAR-2005  012 10 03-APR-2005  013 4 03-JUN-2005  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000	124	EA	\$ 2,900.00000	\$ 359,600.00

**Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0007</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DC/AC POWER INVERTER PRON: M13A7302M1    PRON AMD: 01    ACRN: AB AMS CD: 53450532142</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001 W52H093350T620 W52H1C J 3 <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u> 001 6 03-MAY-2005  002 9 03-JUN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0007</p>	15	EA	\$ 2,900.00000	\$ 43,500.00

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-D-0070/0007

**MOD/AMD**

**Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AH	M14A2300M1	AA	2	21	42035000041C1C14P53450531E9	S11116	47A300	W52H09	\$	359,600.00
	53450532148									
	A14P5148M11C									
0001AJ	M13A7302M1	AB	2	21	32035000031C1C14P53450531E9	S11116	37A302	W52H09	\$	43,500.00
	53450532142									
	A13P5142M11C									
								TOTAL	\$	403,100.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C14P53450531E9	S11116		W52H09	\$ 359,600.00
Army	AB	21	32035000031C1C14P53450531E9	S11116		W52H09	\$ <u>43,500.00</u>
						TOTAL	\$ 403,100.00